

Schedule B: Expenditures

Sch-B

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|------------------------------------|---------------------------|-----------------------|
| Bearinger for House | Status: | Filed |
| Committee Type: State House | Statutory Due Date | 7/19/2016 |
| County: _NA | Adjusted Due Date | |
| District: 64 | Filed Date | 7/19/2016 12:00:57 PM |
| Committee Code: 2082 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|----------------------------------|--------------------------|---|-----------------------------|--------------------|
| 6/2/2016 | Check # 1173 | Fareway 102 2nd St SE Oelwein, IA 50662 | Parade Candy | \$76.91 |
| 6/15/2016 | Check # 0000 | Actblue online fundraising 500 7th Ave SE Oelwein, IA 50662 | Postage, Shipping, Delivery | \$0.99 |
| 6/23/2016 | Check # 0000 | regions, bank 25 n frederick oelwein, IA 50662 | Bank Charges | \$5.00 |
| 6/24/2016 | Check # 1174 | Bearinger, Bruce 500 7th Ave SE Oelwein, IA 50662 | Office Supplies | \$14.98 |
| Thank you cards | | | | |
| 7/6/2016 | Check # 1175 | Signs and More Rock Island Road Oelwein, IA 50662 | Campaign Merchandise | \$97.16 |
| Campaign hats and magnetic signs | | | | |
| 7/7/2016 | Check # 1176 | Fareway 102 2nd St SE Oelwein, IA 50662 | Parade Candy | \$44.87 |
| 7/8/2016 | Check # 1177 | Garner Printing 1697 NE 53rd Ave Des Moines, IA 50313 | Office Supplies | \$510.92 |

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| Total Amount | \$750.83 |
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